BIRK PETROLEUM
874 12TH RD SW
BURLINGTON, KS 66839
620-364-1311 - OFFICE, 620-364-6646 - CELL

WELL CEMENTING

SERVICE TICKET

DATE: 11/14/14

COUNTY Cf. CITY

CHARGE TO Birk Petroleum

ADDRESS CITY ST ZIP

LEASE & WELL NO. Sutherland #55 CONTRACTOR

KIND OF JOB Cement long String SEC TWP RG

DIR. TO LOC. OLD (NEW)

QUANTITY	MATERIAL USED		SERV. CHG
140 sk	Portland Cement		
	BULK CHARGE		
	BULK TRK. MILES		
	PUMP TRK. MILES		
	PLUGS		
	TOTAL		

T.D. 1079' CSG. SET AT 1071' VOLUME

SIZE HOLE 6 1/4" TBG SET AT VOLUME

MAX. PRESS. SIZE PIPE 2 7/8"

PLUG DEPTH PKER DEPTH PLUG USED

TIME FINISHED:

REMARKS: Connect to pipe. Pump Cement into well. Good circ. to surface. Job complete.

NAME

CEMENTER OR TREATER

OWNER'S REP.

802 N. Industrial Rd.
P.O. Box 664
Iola, Kansas 66749
Phone: (620) 365-5588

Payless Concrete Products, Inc.

NOTICE TO OWNER
Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract.

CONDITIONS
Concrete to be delivered to the nearest accessible point over passable road, under truck's own power. Due to delivery at owner's or intermediary's direction, seller assumes no responsibility for damages in any manner to sidewalks, roadways, driveways, buildings, trees, shrubbery, etc., which are at customer's risk. The maximum allotted time for unloading trucks is 5 minutes per yard. A charge will be made for holding trucks longer. This concrete contains correct water contents for strength or mix indicated. We do not assume responsibility for strength test when water is added at customer's request.
Contractor must provide place for truck to wash out. A $30 charge will be added per truck if contractor does not supply a place to wash truck out. Tow charges are buyers responsibility.

BB001
B & B COOPERATIVE VENTURES
1044 HWY 75

BURLINGTON KS 66839

LEASE NAME: SUTHERLAND

58 W OF LEROY 4 MI TO OXEN RD N
TO 4TH LN E 1/4MI SSD AT TANKS

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK	% Air	PLANT/TRANSACTION #
12:10 PM	WELL	14.00	14.00		31		COFCO
DATE	PO NUMBER	LOAD #	YARDS DEL	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
11/14/14	WELL#45	2	28.00	3	0.00	4.00 in	38316

WARNING
IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY.

CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON LEAVING the PLANT. ANY CHANGES OR CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS.

The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting any sums owed.

All accounts not paid within 30 days of delivery will bear interest at the rate of 24% per annum.

Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.

A $30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.

Excess Delay Time Charged @ $60/HR.

PROPERTY DAMAGE RELEASE
(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)

Dear Customer-The driver of this truck in presenting this RELEASE to you for your signature is of the opinion that the size and weight of his truck may possibly cause damage to the premises and/or adjacent property if it places the material in the load where you desire it. It is our wish to help you in every way that we can, but in order to do that the driver is requesting that you sign this RELEASE relieving him and this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, driveways, curbs, etc., by the delivery of this material, and that you also agree to help him remove mud from the wheels of his vehicle so that he will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisin out of delivery of this order.

SIGNED

X _____

Excessive Water is Detrimental to Concrete Performance
H_20 Added By Request/Authorized By

_____ GAL X _____

WEIGHMASTER

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE.

LOAD RECEIVED BY:

X Karl Beik

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
14.00	WELL	WELL (10 SACKS PER UNIT)	28.00	$840.00
~~14.00~~ 15	TRUCKING	TRUCKING CHARGE	5.00	$375.00
~~14.00~~ 15	WC	WINTER CHARGE	2.00	$30.00
14.00	MIX&HAUL	MIXING AND HAULING	28.00	$392.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING
2:08	1:31	1:29
LEFT PLANT	ARRIVED JOB	START UNLOADING
~~12:26~~	1:08	1:10
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME
1		

DELAY EXPLANATION/CYLINDER TEST TAKEN

1. JOB NOT READY
2. SLOW POUR OR PUMP
3. TRUCK AHEAD ON JOB
4. CONTRACTOR BROKE DOWN
5. ADDED WATER
6. TRUCK BROKE DOWN
7. ACCIDENT
8. CITATION
9. OTHER

TIME ALLOWED	%
TIME DUE	
DELAY TIME	

TAX 6.15 $80.95

ADDITIONAL CHARGE 1 _____

ADDITIONAL CHARGE 2 _____

GRAND TOTAL ▶ $397.20